

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

HARRY L. SHARP
BETH A. SHARP
Debtor(s)

Case No. 18-21581CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2018.
- 2) The plan was confirmed on 06/19/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/26/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/12/2022.
- 6) Number of months from filing or conversion to last payment: 53.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,968.96.
- 10) Amount of unsecured claims discharged without full payment: \$13,791.20.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$103,154.00
Less amount refunded to debtor \$9,753.74

NET RECEIPTS: \$93,400.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,535.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,702.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,237.67

Attorney fees paid and disclosed by debtor: \$610.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALARM MONITORING SYSTEMS OF U	Unsecured	240.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVCS INC	Secured	25,151.37	25,015.27	25,015.27	25,015.27	3,988.80
AVON++	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	651.00	651.24	651.24	651.24	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	574.00	574.41	574.41	574.41	0.00
CHILDRENS COMMUNITY CARE	Unsecured	181.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP*	Secured	9,000.00	9,238.30	9,238.30	9,238.30	1,522.92
CREDIT COLLECTIONS USA	Unsecured	80.00	NA	NA	0.00	0.00
CREDIT CONTROL SERVICE	Unsecured	188.00	NA	NA	0.00	0.00
CREDIT CONTROL SERVICE	Unsecured	132.00	NA	NA	0.00	0.00
FIDELITY	Unsecured	1,023.00	NA	NA	0.00	0.00
JP RECOVERY SVC	Unsecured	99.99	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	928.00	1,142.88	1,142.88	1,142.88	0.00
MIDFIRST BANK	Secured	54,602.13	53,863.49	0.00	32,594.12	0.00
MIDFIRST BANK	Secured	0.00	68.56	68.56	68.56	0.00
MIDLAND FUNDING LLC	Unsecured	556.83	556.83	556.83	556.83	0.00
MIDLAND FUNDING LLC	Unsecured	994.00	994.23	994.23	994.23	0.00
MIDLAND FUNDING LLC	Unsecured	561.00	560.90	560.90	560.90	0.00
MIDLAND FUNDING LLC	Unsecured	685.00	685.26	685.26	685.26	0.00
MIDLAND FUNDING LLC	Unsecured	1,518.00	1,518.08	1,518.08	1,518.08	0.00
MRS BPO, L.L.C.	Unsecured	6,620.84	NA	NA	0.00	0.00
MRS BPO, L.L.C.	Unsecured	2,955.69	NA	NA	0.00	0.00
ONE MAIN FINANCIAL(*)	Secured	1,848.00	1,495.26	1,485.04	1,485.04	73.32
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	433.00	432.72	432.72	432.72	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,335.00	1,335.39	1,335.39	1,335.39	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	724.32	724.32	724.32	724.32	0.00
THD/CBSD	Unsecured	1,561.96	NA	NA	0.00	0.00
UNIONTOWN HOSPITAL	Unsecured	166.00	NA	NA	0.00	0.00
UNIONTOWN HOSPITAL	Unsecured	493.18	NA	NA	0.00	0.00
UNIONTOWN HOSPITAL	Unsecured	37.74	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	11.80	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$32,594.12	\$0.00
Mortgage Arrearage	\$68.56	\$68.56	\$0.00
Debt Secured by Vehicle	\$35,738.61	\$35,738.61	\$5,585.04
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35,807.17	\$68,401.29	\$5,585.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,176.26	\$9,176.26	\$0.00

Disbursements:		
Expenses of Administration	<u>\$10,237.67</u>	
Disbursements to Creditors	<u>\$83,162.59</u>	
TOTAL DISBURSEMENTS :		<u>\$93,400.26</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2023

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.